



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –
Expenditure towards payment of Telephone Bill of **Telephone No.23376210**
installed at the residence of Sri S.Bhale Rao, I.A.S., Special Chief Secretary to
Government – Expenditure of **Rs.1500/-** for the month of **September 2010** -
Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP)
DEPARTMENT**

G.O. Rt. No. 511.

Dated:18.10.2010.

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone
Bills of Telephone No.23376210, dated 06.10.2010 for
Rs:2062/-.

...

ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.1500/-**
(Rupees One thousand Five hundred only) towards Telephone bill of Telephone
No.23376210 for the period from **01.09.2010 to 30.09.2010** working at the
residence of Sri S. Bhale Rao, I.A.S., Special Chief Secretary to Government, Animal
Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested
to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat
Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office
Expenses – 131 – Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department
under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER